

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DEBRA FRANCE

CASE NO. 06 B 16107

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-4163-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/06/06 and confirmed on 02/02/07.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 41123.46 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	34432.60	.00	34432.60
LITTON LOAN SERVICING IN	MORTGAGE ARRE	8668.21	.00	4484.62
INTERNAL REVENUE SERVICE	PRIORITY	495.78	.00	.00
UNITED LEGAL CORP	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7491.40	.00	.00
CAPITAL ONE BANK	UNSECURED	2252.19	.00	.00
ENH MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	559.68	.00	.00
MAGNUM CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
METLIFE	UNSECURED	NOT FILED	.00	.00
ONE CLICK CASH	UNSECURED	NOT FILED	.00	.00
ROUTE 66 FUNDING	UNSECURED	NOT FILED	.00	.00
TIMBER HILL INVESTMENTS	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	9518.18	.00	.00
BASS & ASSOC	UNSECURED	NOT FILED	.00	.00
DAVID J AXELROD & ASSOC	UNSECURED	588.61	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	98.70	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:  
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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	43100.81	495.78	20508.76	.00	64105.35
PRINCIPAL PAID	38917.22	.00	.00	.00	38917.22
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	38917.22	.00	.00	.00	38917.22

The Debtor's attorney, KENNETH S BORCIA & ASSOC<sup>of 2</sup>, was allowed \$ 3000.00  
and was paid \$ 2638.00 direct and \$ 362.00 through the plan.

The Trustee received \$ 1844.24 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 03/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE